

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

|                      |   |                     |                   |
|----------------------|---|---------------------|-------------------|
| Document Type        | : SLINV23/24  | Invoice Date        | : 30/10/2023      |
| Invoice Number       | : 1521  | Vessel Sailing Date | : 26/10/2023      |
| Billing Party        | : Shipment Solutions Pvt. Ltd.  | Vessel Arrival Date | : 28/11/2023      |
| Party Address        | : 1st Floor, Sree Sidhi Vinayaka Apartments,<br>Illoom Road, Ernakulam Kochi 682016<br>Kerala | Customer Reference  | : SLINV23/24      |
| GST Number           | : 32AAXCS7126B1ZB   | No.Of Containers    | : 1               |
| Vessel / Voyage      | : BIG BREEZY / 023  | BL.Number           | : SMSNSAJEA001039 |
| Due Date             | : 30/10/2023  | Shipping Bill No    | :                 |
| Document Description | : BL Number =SMSNSAJEA001039  |                     |                   |

**Container Information**

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REEFER             | 40RH           | GRMU5140282       |

| Place Of Receipt         | Port Of Loading          | Port Of Discharge          | FinalPlace Of Delivery     |
|--------------------------|--------------------------|----------------------------|----------------------------|
| INNSA-Nhava Sheva, India | INNSA-Nhava Sheva, India | RUNVS-NOVOROSSIYSK, RUSSIA | RUNVS-NOVOROSSIYSK, RUSSIA |

| Product                         | Currency | Ex.Rate    | Product Code | Tax Code     | Tax % | Tax Amount       | QTY         | Unit Price | Net Amount       |
|---------------------------------|----------|------------|--------------|--------------|-------|------------------|-------------|------------|------------------|
| Terminal Handling Charges       | INR      | 1.0000000  | 996711       | SGST 9       | 9.00  | 961.08           | 1.000       | 10,678.71  | 10,678.71        |
|                                 | INR      | 1.0000000  |              | CGST 9       | 9.00  | 961.08           |             |            |                  |
| MUC (Tracking Fee)              | INR      | 1.0000000  | 996711       | SGST 9       | 9.00  | 15.30            | 1.000       | 170.00     | 170.00           |
|                                 | INR      | 1.0000000  |              | CGST 9       | 9.00  | 15.30            |             |            |                  |
| Toll Fee                        | INR      | 1.0000000  | 996799       | SGST 9       | 9.00  | 98.01            | 1.000       | 1,089.00   | 1,089.00         |
|                                 | INR      | 1.0000000  |              | CGST 9       | 9.00  | 98.01            |             |            |                  |
| Plugging and Monitoring Charges | INR      | 1.0000000  | 996799       | SGST 9       | 9.00  | 4,186.45         | 1.000       | 46,516.16  | 46,516.16        |
|                                 | INR      | 1.0000000  |              | CGST 9       | 9.00  | 4,186.45         |             |            |                  |
| Handling Charges                | INR      | 1.0000000  | 996799       | SGST 9       | 9.00  | 90.00            | 1.000       | 1,000.00   | 1,000.00         |
|                                 | INR      | 1.0000000  |              | CGST 9       | 9.00  | 90.00            |             |            |                  |
| Survey Charges                  | INR      | 1.0000000  | 996799       | SGST 9       | 9.00  | 11.25            | 1.000       | 125.00     | 125.00           |
|                                 | INR      | 1.0000000  |              | CGST 9       | 9.00  | 11.25            |             |            |                  |
| Switch BL Charges               | USD      | 85.0600000 | 996799       | SGST 9       | 9.00  | 1,913.85         | 1.000       | 250.00     | 21,265.00        |
|                                 | USD      | 85.0600000 |              | CGST 9       | 9.00  | 1,913.85         |             |            |                  |
|                                 |          |            |              | <b>Total</b> |       | <b>14,551.88</b> | <b>7.00</b> |            | <b>80,843.87</b> |

|               |                  |
|---------------|------------------|
| <b>Total</b>  | <b>80,843.87</b> |
| <b>CGST 9</b> | <b>7,275.94</b>  |

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

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|                  |           |
|------------------|-----------|
| SGST 9           | 7,275.94  |
| Total TaxAmount  | 14,551.88 |
| Gross Amount     | 95,395.75 |
| Payment Received | 0.00      |
| Balance(O/S)     | 95,395.75 |

Amount In Words: **Ninety Five Thousand Three Hundred Ninety Five and Seven Five Zero Only**

**Bank Details**

Name of the Beneficiary : Shipment Solutions

Name of the Bank and Branch : Kotak Mahindra Bank Ltd  
Kotak Mahindra Bank Ltd  
40/1021-22 , Ground Floor  
Kandamkulathy Towers, M.G.Road, Ernakulam  
KOCHI-682011

Account Number : 5112821050

IFSC Code : KKBK0009014

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**SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM**